

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of certain cartridges. for use in the office of Principal Secretary to Government (YS&S) Youth Advancement Tourism and Culture Department – Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 793

DT. 5- 8 -2008

Read the following:-

1 Note from PS to Prl.Secy (YS&S) dated 20-6-2008

2.Bill from M/s. World com Computers, Hyderabad dt. 24-6-2008.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 6220/- (Rupees six thousand two hundred and twenty only) towards the cost of supply of HP laser jet 801 (6 colours) and HP laser jet 2600 for use in the peshi of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and Culture Department supplied by M/s. World com computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. World com computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s World com computers, Hyderabad.
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.
Sf/Sc.

// forwarded by order //

SECTION OFFICER